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	Packaging Procedures				Logistics Manager

REASON FOR UPDATE: Approver changed to logistics manager

ASSOCIATED DOCUMENTS: FMP Ref: FMP 14

PL & S Ref: PL&S15, PL & S 10, PL & S 07

PURPOSE

1.1 To provide a procedure for general packaging procedures.

2. SCOPE

2.1 This document applies to all those involved with general packaging procedures.

3. **RESPONSIBILITY**

3.1 The Logistics Manager is responsible for updating and communicating the details within this procedure.

4. PROCEDURE

Default packaging and storage conditions are to conform to ISO2230:2002 unless otherwise requested by, or agreed with customer. Some common exceptions are given below.

A.	Primary		
	Packaging		

1. Carried out within individual departments by one of the following methods unless otherwise stated on Works Instructions: -

shrink-wrapping vacuum-wrapping blister-packs

standard boxes/drums sealed opaque bags tied

Fragile sheet materials (e.g. Supagraf & Thermiculite) to be packed flat between "Duo-board".

NB. Clingfilm must not be used whenever Silicone or Fluorocarbon rubbers are involved.

- 3. Fitting instructions included where available.
- 4. General Description & Contents label produced, including batch numbers and cure date(s) information.
- 5. Package labels completed when more than one bundle per item.
- 6. Special warning labels used where appropriate.

PTFE – see PL & S 10

Food Use – see PL & S 07

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B. Special Packaging (in-house)

- 7. Such requirements are included in the shipping instructions on the sales order or by selecting the appropriate label template from list of values at order entry. These are entered by ISR/PSR and should be reviewed with customers at contract review, with any amendments being passed onto Logistics.
- 8. Usually requires individual bagging and labelling of components, but primary package quantity can vary.
- 9. Bar code and price labelling to be included whenever DEF STAN 81-41/2 Level A is quoted.
- Coiled Large Diameter rings must be packed in minimal quantities to ensure sealing lips are not deformed due to weight or compression during transit.
- 11. A copy of the label should be attached to the back of the internal copy of the pick-slip.
- 12. STAMP YOUR ID ON THE PICK SLIP, AFTER COMPLETING THE PACKAGING AND LABELLING TO SIGNIFY IT IS CORRECT AND COMPLETE

NOTE: All 'First off' customer specific labels are to peer checked by another member of the Logistics Team to verify the information is correct against the purchase order prior to commencement of the full packaging operation.

C. Special Packaging (sub-contracted)

- 13. Whenever DEF STAN 81-41/2 Levels L, N or P or DEF STAN 81/60 (which has superseded CPU/PIP/112) is quoted on customer's order, the packaging function must be sub-contracted to a specialist Approved Supplier.
- 14. MOD Form 640 provided for each item.
- 15. After packaging, goods sent direct to customer.